

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Labour Employment Training and Factories Department – Payment of Rs. 10,790/- to Bharat Sanchar Nigam Limited, Hyderabad towards Telephone Charges bearing No. 23450053 of Labour Employment Training and Factories Department – Orders - Issued.

---

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O. Rt. No. 2219

Dated: 14 -11-2008.

Read the following:-

From Bharat Sanchar Nigam Limited, Hyderabad, Telephone  
Bill No. T0809200863347179, Dated: 08-09-2008 & T0811200864475470,  
dated: 8-11-2008.

\*\*\*\*\*

ORDER:

Sanction is hereby accorded for the payment of Rs.10,790/- (Rupees ten thousand seven hundred and ninety only) to Bharat Sanchar Nigam Limited, Hyderabad towards telephone charges of Telephone bearing No.23450053 for the period from 01.07.2008 to 31-10-2008 working at the Office of Principal Secretary to Government (Fax Phone), Labour Employment Training & Factories Department.

2. Expenditure sanctioned in para 1 above shall be debited to “2251 – Secretariat Social Services – 090 Secretariat S.H. (16) L.E.T & F Department – 130 Office Expenses – 131 Utility Payments”.

3. The Labour Employment Training and Factories (OP. Claims) Department shall draw the amount by means of a cheque in favour of Accounts Officer (Cash), Bharat Sanchar Nigam Limited, PGM TD, Hyderabad,

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.CHENNAKESAVA RAO  
JOINT SECRETARY TO GOVERNMENT

To  
The L.E.T & F (OP Claims) Department.  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER